863 Report of Test Results

Functional Group ID= RT

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Report of Test Results Transaction Set (863) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to transmit the results of tests performed to satisfy a specified product or process requirement. This includes, but is not limited to, test data such as inspection data, certification data, and statistical process control measurements.

Notes:

1. Hazardous waste treatment, storage, and disposal facilities (TSDFs) use this transaction set to report disposal of hazardous waste.

Heading:

Page No.	Pos. <u>No.</u> 010	Seg. <u>ID</u> ST	Name Transaction Set Header	Req. <u>Des.</u> M	Max.Use	Loop <u>Repeat</u>	Notes and Comments
4	020	BTR	Beginning Segment for Test Results	M	1		
6	040	REF	Reference Identification	O	12		
9	050	DTM	Date/Time Reference	O	10		
11	060	PID	Product/Item Description	O	200		
			LOOP ID - N1		·	>1	
13	080	N1	Name	O	1		
16	090	N2	Additional Name Information	O	2		
17	100	N3	Address Information	O	2		
18	110	N4	Geographic Location	O	1		
			LOOP ID - PER		·	>1	
19	130	PER	Administrative Communications Contact	O	1		

Detail:

Page No.	Pos. <u>No.</u>	Seg. <u>ID</u>	<u>Name</u> LOOP ID - LIN	Req. Des.	Max.Use	Loop Repeat >1	Notes and Comments
21	010	LIN	Item Identification	O	1		
24	020	PID	Product/Item Description	O	1000		
26	034	QTY	Quantity	O	10		
28	040	DTM	Date/Time Reference	O	10		
30	050	REF	Reference Identification	O	1000		
			LOOP ID - N1		,	10	

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33	051	N1	Name	O	1
34	052	N2	Additional Name Information	O	2
35	053	N3	Address Information	0	2
36	054	N4	Geographic Location	0	1

Summary:

	Pos.	Seg.		Req.		Loop	Notes and
Page No.	No.	<u>ID</u>	<u>Name</u>	Des.	Max.Use	Repeat	Comments
37	010	SF	Transaction Set Trailer	M	1		

Segment: ST Transaction Set Header

Position: 010

Loop:

Level: Heading Usage: Mandatory

Max Use: 1

Purpose: To indi

To indicate the start of a transaction set and to assign a control number

Syntax Notes:

Semantic Notes: 1 The transaction set identifier (ST01) used by the translation routines of the

interchange partners to select the appropriate transaction set definition (e.g.,

810 selects the Invoice Transaction Set).

Comments:

	Element	No. mag		
PP 0.4		<u>Name</u>	Att	<u>ributes</u>
T01	143	Transaction Set Identifier Code	\mathbf{M}	ID 3/3
		Code uniquely identifying a Transaction Set		
		X12.41 Report of Test Results		
T02	329	Transaction Set Control Number	M	AN 4/9
		, ,		
		Usually assigned by the translation software. This is the		• •
		Γ02 329	Code uniquely identifying a Transaction Set 863 X12.41 Report of Test Results To2 329 Transaction Set Control Number Identifying control number that must be unique within the functional group assigned by the originator for a transact A unique number assigned to this transaction set for control number assigned to the transaction set for control number assigne	Code uniquely identifying a Transaction Set 863 X12.41 Report of Test Results To2 329 Transaction Set Control Number M Identifying control number that must be unique within the trafunctional group assigned by the originator for a transaction set for control Usually assigned by the translation software. This is the san

BTR Beginning Segment for Test Results **Segment:**

Position: 020

Loop:

Level: Heading **Usage:** Mandatory

Max Use:

Purpose: To indicate the beginning of a test results transaction set

Syntax Notes:

Semantic Notes: 1 If BTR01 equals "01", "02", "03", "04", "05", "18" or "19", then BTR06 is

- required to identify the original test report reference number transmitted.
- BTR02 is the date that this transaction set was created by the sending party.
- 3 BTR03 is the time that this transaction set was created by the sending party.
- BTR05 specifies test results report reference number created by the sending party.

Comments:

	Ref.	Data	Data Eleme	nt Summary	
	Des.	Element	<u>Name</u>		Attributes
Must Use	BTR01	353	Transaction Set Po	urpose Code	M ID 2/2
			Code identifying pu	urpose of transaction set	
			00	Original	
				Use to indicate an original disposal	report
			01	Cancellation	
			05	Replace	
				Use to indicate that a change has be previous transaction set. When use whether changed or not, must be re. When used, the re-transmitted data the information in the receiving dat	d, all data, transmitted. will overwrite
			07	Duplicate	
				Use to indicate the re-transmission 863 transaction set.	of an original
Must Use	BTR02	373	Date Date (YYMMDD)		M DT 6/6

- 1. Use to indicate the transaction set creation date.
- 2. This date corresponds to the Universal Time Coordinate (UTC).

Must Use BTR03 337 Time TM 4/8

> Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes(00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths(00-99)

- 1. Express the originating organization's time in UTC.
- 2. Express time in a four-position (Hour Hour Minute Minute) format.

Must Use BTR04 755 Report Type Code

O ID 2/2

Code indicating the title or contents of a document, report or supporting item

TP Treatments Certificate

Form required for New Zealand and Australia that states that the container has been cleaned prior to loading shipment and certifies that no straw, rice hulls, or similar plant materials were used as packing

materials

Must Use BTR05 127 Reference Identification

786

O AN 1/30

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Must use to identify a unique transaction number assigned by the transmitting organization.

BTR06 127 Reference Identification

O AN 1/30

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Must use if BTR01 is code 01 or 05 to identify the transaction number of the original transaction. This was the number carried in BTR05 of that transaction.

Not Used BTR07

Security Level Code

O ID 2/2

Code indicating the level of confidentiality assigned by the sender to the information following

Segment: **REF** Reference Identification

Position: 040

Loop:

Level: Heading Usage: Optional

Max Use: 12

Purpose: To specify identifying information

Syntax Notes:

1 At least one of REF02 or REF03 is required.

- 2 If either C04003 or C04004 is present, then the other is required.
- 3 If either C04005 or C04006 is present, then the other is required.

Semantic Notes: Comments:

Notes:

1 REF04 contains data relating to the value cited in REF02.

1. Use this 1/REF/040 segment to identify contract, and container information when the information applies to ALL line items. When the information varies by line item use the 2/REF/050.

2. Also use this segment to identify item identification when there is only a single line item. When there is more than one line item use the 2/REF/050 segment.

Data Element Summary

Ref. Data

Des. Element Name Attributes

Must Use REF01 128 Reference Identification Qualifier

M ID 2/3

Code qualifying the Reference Identification

98

Container/Packaging Specification Number

A numeric or alphanumeric identification assigned to a unique packaging/container configuration

- 1. Use to identify the types of containers.
- 2. Typically use a code from part 1 to identify the type of container with a code from part 2 to identify the material (e.g., DRM58 would be a metal drum). However, part 1 codes BRG, TKR, TNK, and VEH are used with a part 2 code. See Appendix A for more information regarding container types.

Part 1.

BAG

BOX

CYL - Cylinder DRM - Drum

Part 2

				07 - Burlap		
				13 - Cloth 31 - Fibre		
				37 - Fibre 37 - Fiberboard		
				58 - Metal		
				79 - Plastic		
				94 - Wood		
				For the following, no Part 2 is use	ed:	
				BRG - Barge		
				TKR - Tank car		
				TKT - Tank truck		
				TNK - Tank trailer VEH - Dump truck		
			W1	Defense Turn-In Document Number	er	
				Identifies material submitted for re marketing	utiliza	ation and
				Must use for Defense Re-utilization	n and	Marketing
				Service (DRMS) disposals of a sin	igle it	em to
				indicate the Defense Turn-in Doc		
				(DTID). When reporting the disp		f multiple
				line items use the 2/REF/050 segn		
Must Use	REF02	127	Reference Ident		X	AN 1/30
				nation as defined for a particular Tran Reference Identification Qualifier	sactio	n Set or as
Not Used	REF03	352	Description		\mathbf{X}	AN 1/80
			A free-form desc		21	AN 1/00
			content	ription to clarify the related data elem		
	REF04	C040	content Reference Ident	•		
	REF04	C040	Reference Ident To identify one of	•	ents a	nd their
Must Use		C040	Reference Ident To identify one of specified by the l	ifier or more reference numbers or identific	ents a	nd their
Must Use			Reference Ident To identify one of specified by the land Reference Ident	ifier or more reference numbers or identific Reference Qualifier	O ation	nd their
Must Use			Reference Ident To identify one of specified by the land Reference Ident	ifier or more reference numbers or identific Reference Qualifier ification Qualifier	O ation	nd their
Must Use			Reference Ident To identify one of specified by the land Reference Ident Code qualifying	ifier or more reference numbers or identific Reference Qualifier ification Qualifier the Reference Identification	O ation	numbers as
Must Use			Reference Ident To identify one of specified by the land Reference Ident Code qualifying	ifier or more reference numbers or identific Reference Qualifier ification Qualifier the Reference Identification Delivery Order Number	O ation:	numbers as ID 2/3 e specific
Must Use	C04001		Reference Ident To identify one of specified by the land Reference Ident Code qualifying	ifier or more reference numbers or identifice Reference Qualifier ification Qualifier the Reference Identification Delivery Order Number Use with REF01 code W1 to indice delivery order issued under the con REF02.	O ation:	numbers as ID 2/3 e specific
	C04001	128	Reference Ident To identify one of specified by the land Reference Ident Code qualifying DO Reference Ident Reference Ident Reference Ident	ifier or more reference numbers or identifice Reference Qualifier ification Qualifier the Reference Identification Delivery Order Number Use with REF01 code W1 to indice delivery order issued under the con REF02.	O ation M ate the ntract	numbers as ID 2/3 e specific e specified in AN 1/30
	C04001 C04002	128	Reference Ident To identify one of specified by the land Reference Ident Code qualifying DO Reference Ident Reference Ident Reference inform specified by the land	ifier or more reference numbers or identifice Reference Qualifier ification Qualifier the Reference Identification Delivery Order Number Use with REF01 code W1 to indice delivery order issued under the conference REF02. ification nation as defined for a particular Trans	O ation M ate the ntract	numbers as ID 2/3 e specific e specified in AN 1/30
Must Use	C04001 C04002	128	Reference Ident To identify one of specified by the land Reference Ident Code qualifying DO Reference Ident Reference inform specified by the land Reference Ident Reference Ident	ifier or more reference numbers or identifice Reference Qualifier ification Qualifier the Reference Identification Delivery Order Number Use with REF01 code W1 to indice delivery order issued under the concept REF02. ification nation as defined for a particular TransReference Identification Qualifier	O ation: M ate the ntract M saction	numbers as ID 2/3 e specific e specified in AN 1/30 n Set or as

			Reference information as defined for a particular Transspecified by the Reference Identification Qualifier	sactio	n Set or as
Not Used	C04005	128	Reference Identification Qualifier	\mathbf{X}	ID 2/3
			Code qualifying the Reference Identification		
Not Used	C04006	127	Reference Identification	\mathbf{X}	AN 1/30
			Reference information as defined for a particular Transspecified by the Reference Identification Qualifier	sactio	n Set or as

Segment: DTM Date/Time Reference

Position: 050

Loop:

Level: Heading Usage: Optional ax Use: 10

Max Use: 10

Purpose: To specify pertinent dates and times

Syntax Notes: 1 At least one of DTM02 DTM03 or DTM06 is required.

2 If either DTM06 or DTM07 is present, then the other is required.

Semantic Notes:

Comments:

Notes: Use this 1/DTM/050 segment to indicate various dates associated with the disposal

when the date is the same for ALL line items. Use the 2/DTM/040 segment for

any date that varies by line item.

Data Element Summary Ref. Data **Element Name Attributes** Des. Must Use DTM01 **Date/Time Qualifier** ID 3/3 374 Code specifying type of date or time, or both date and time 009 **Process** Use to indicate the date of disposal. 050 Received Use to indicate the date received at the final TSDF. Must Use DTM02 DT 6/6 373 **Date** Date (YYMMDD) Not Used DTM03 337 Time TM 4/8 Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes(00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths(00-99)Not Used DTM04 623 **Time Code** ID 2/20 Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow O N0 2/2 **DTM05** 624 Century The first two characters in the designation of the year (CCYY) Not Used DTM06 1250 **Date Time Period Format Qualifier** Code indicating the date format, time format, or date and time format Not Used DTM07 1251 **Date Time Period** AN 1/35 Expression of a date, a time, or range of dates, times or dates and times

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Segment: PID Product/Item Description

Position: 060

Loop:

Level: Heading Usage: Optional Max Use: 200

Purpose: To describe a product or process in coded or free-form format

Syntax Notes: 1 If PID04 is present, then PID03 is required.

- At least one of PID04 or PID05 is required.
 If PID07 is present, then PID03 is required.
- 4 If PID08 is present, then PID03 is required.

Semantic Notes:

- 1 Use PID03 to indicate the organization that publishes the code list being referred to
- 2 PID04 should be used for industry-specific product description codes.
- 3 PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
- 4 PID09 is used to identify the language being used in PID05.

Comments:

- 1 If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
- 2 Use PID06 when necessary to refer to the product surface or layer being described in the segment.
- 3 PID07 specifies the individual code list of the agency specified in PID03.

Notes:

Must Use PID02

750

- 1. Use this 1/PID/060 segment to identify the waste code(s) and handling code(s) when ALL the code(s) apply to ALL line items. When the codes vary by line item use the 2/PID/020 segment.
- 2. Use multiple occurrences as needed to identify multiple waste and handling codes.

Data Element Summary

Must Use	Des. PID01	Element 349	Name Item Description	Туре	Attributes M ID 1/1
			Code indicating the	ne format of a description	
			F	Free-form	
				Use as needed to provide additional information not available by coded conjunction with PID02 code STL	sources. Use in
			S	Structured (From Industry Code List	t)
				Use to indicate EPA waste and han from industry code lists. Use in cor PID02 codes HZ, NH, and WT and	ijunction with

Code identifying the general class of a product or process characteristic

O

ID 2/3

Product/Process Characteristic Code

	HZ Hazardous Material					
				Use with PID04 to indicate the har (treatment code).	ıdlinş	g code
			NH	Non-Hazardous Material		
				Use with PID04 to indicate the har	ndlinį	g code.
			STL	State Controlled		
				Use to indicate the applicable State Use in conjunction with PID01 co. U.S. Postal Service (USPS) abbrev applicable state followed by a dash specific code in PID05.	de F. viation	Cite the n for the
			WT	Waste		
				Use to indicate the EPA waste code conjunction with PID01 code S an EP. Use PID04 to identify the spec	d PII	003 code
	PID03	559	Agency Qualific	er Code	X	ID 2/2
			Code identifying	g the agency assigning the code values		
			EP	United States Environmental Protect (EPA)	tion .	Agency
	PID04	751	Product Descri	ption Code	X	AN 1/12
			A code from an product characte	industry code list which provides speci eristic	fic da	ıta about a
	PID05	352	Description		X	AN 1/80
			A free-form descontent	cription to clarify the related data elem	ents a	and their
Not Used	PID06	752	Surface/Layer/l	Position Code	O	ID 2/2
			Code indicating described	the product surface, layer or position the	nat is	being
Not Used	PID07	822	Source Subqua	lifier	O	AN 1/15
			A reference that Qualifier	indicates the table or text maintained b	y the	Source
Not Used	PID08	1073	Yes/No Conditi	on or Response Code	O	ID 1/1
			Code indicating	a Yes or No condition or response		
Not Used	PID09	819	Language Code		O	ID 2/3
			_	g the language used in text, from a stan ne International Standards Organization		

Segment: N1 Name

Position: 080 Loop: N1 Level: Heading

Usage: Optional (Must Use)

Max Use: 1

Purpose: To identify a party by type of organization, name, and code

Syntax Notes: 1 At least one of N102 or N103 is required.

2 If either N103 or N104 is present, then the other is required.

Semantic Notes:

Comments:

- 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
- 2 N105 and N106 further define the type of entity in N101.

Notes:

- 1. Must use this 1/N1/080 loop to, as a minimum, cite the organization coordinating the disposal services and the government office receiving the transaction set.
- 2. Also use this N1 loop to identify the generator and/or treatment, storage and disposal facility (TSDF) when they are the same for ALL line items. When they vary by line item use the 2/N1/051 loop.

Data Element Summary

Ref.	Data	
-		

Des.ElementNameMust UseN10198Entity Identifier Code

<u>Attributes</u>

M ID 2/2

Code identifying an organizational entity, a physical location, or an individual

2F State

Use as needed to indicate a state environmental agency.

C4 Contract Administration Office

Established at either a contractor facility or in a geographic area, and responsible for administering on behalf of the buying activities that assigned contracts for administration and all contracts awarded to either the specific contractor or all

contractors in the geographic area

For U.S. Government Shipments, must use to indicate the Government office administering the

disposal effort.

GY Treatment Facility

Must use to indicate the TSDF that disposed of the waste when a single disposal facility disposed of

ALL line items.

			PK	Party to Receive Copy		
				Use multiple iterations as needed t additional organization(s) to receiv		
				transactions set.		·
			SF	Ship From		
				Must use to indicate the Generator same for all line items.	·whe	n it is the
			SJ	Service Provider		
				Identifies name and address inform pertaining to a service provider for being rendered		
				Must use to indicate the organizati the disposal services.	on co	ordinating
	N102	93	Name		X	AN 1/35
			Free-form name			
			Use to identify the or insufficient.	e organization only when coded mean	ıs are	e unavailable
	N103	66	Identification Co	de Qualifier	X	ID 1/2
			Code designating Identification Cod	the system/method of code structure de (67)	used f	for
			1. Use codes 1,9, identify governme	or 10 in conjunction with N101 code ent facilities.	es C4	and PK to
			2. Use code 1, 9, identify commerc	or 33 in conjunction with N101 code ial entities.	s PK	or SJ to
			1	D-U-N-S Number, Dun & Bradstre	et	
			9	D-U-N-S+4, D-U-N-S Number wit Suffix	h Fou	r Character
			10	Department of Defense Activity	dress	Code
			33	Commercial and Government Entity	y (CA	GE)
			FA	Facility Identification		
				Must use with N101 code GY to infacility identification number.	dicate	e the EPA
	N104	67	Identification Co	de	X	AN 2/20
			Code identifying	a party or other code		
Not Used	N105	706	Entity Relationsh	nip Code	O	ID 2/2
			Code describing e	entity relationship		
	N106	98	Entity Identifier	Code	O	ID 2/2
			Code identifying a individual	an organizational entity, a physical lo	cation	n, or an
			FR	Message From		
				Use to indicate that the organization	n cite	ed in N104

transmitted the transaction set.

TO Message To

Use to indicate that the organization in N104 is to receive the transaction set.

Segment: N2 Additional Name Information

Position: 090
Loop: N1
Level: Heading
Usage: Optional

Max Use: 2

Purpose: To specify additional names or those longer than 35 characters in length

Syntax Notes: Semantic Notes:

Comments:

Notes: This segment is not necessary when the organization cited in N101 is described by

a code in N103/N104. If needed, use to provide additional name information of

the organization identified in N102.

	Ref.	Data			
	Des.	Element	<u>Name</u>	Att	<u>ributes</u>
Must Use	N201	93	Name	\mathbf{M}	AN 1/35
			Free-form name		
	N202	93	Name	O	AN 1/35
			Free-form name		

Segment: N3 Address Information

Position: 100
Loop: N1
Level: Heading
Usage: Optional

Max Use: 2

Purpose: To specify the location of the named party

Syntax Notes: Semantic Notes:

Comments:

Notes: This segment is not necessary when the organization cited in N101 is described by

a code in N103/N104. If needed, use to provide street address information of the

organization identified in N102.

	Ref.	Data		
	Des.	Element	<u>Name</u>	<u>Attributes</u>
Must Use	N301	166	Address Information	M AN 1/35
			Address information	
	N302	166	Address Information	O AN 1/35
			Address information	

Segment: N4 Geographic Location

Position: 110
Loop: N1
Level: Heading
Usage: Optional

Max Use: 1

Purpose: To specify the geographic place of the named party

Syntax Notes: 1 If N406 is present, then N405 is required.

Semantic Notes:

Comments: 1 A combination of either N401 through N404, or N405 and N406 may be

adequate to specify a location.

2 N402 is required only if city name (N401) is in the U.S. or Canada.

Notes: This segment is not necessary when the organization cited in N101 is described by a code in N103/N104. If needed, use to provide geographic location information

of the organization identified in N102.

Ref.	Data	·		
<u>Des.</u>	Element	<u>Name</u>	Att	<u>ributes</u>
N401	19	City Name	O	AN 2/30
		Free-form text for city name		
N402	156	State or Province Code	0	ID 2/2
		Code (Standard State/Province) as defined by appropria agency	ite go	overnment
N403	116	Postal Code	0	ID 3/15
		Code defining international postal zone code excluding blanks (zip code for United States)	punc	tuation and
N404	26	Country Code	0	ID 2/3
		Code identifying the country		
N405	309	Location Qualifier	X	ID 1/2
		Code identifying type of location		
		Refer to 003060 Data Element Dictionary for acceptable	e cod	le values.
N406	310	Location Identifier	0	AN 1/30
		Code which identifies a specific location		

Segment: PER Administrative Communications Contact

Position: 130
Loop: PER
Level: Heading
Usage: Optional

Max Use: 1

Purpose: To identify a person or office to whom administrative communications should be

directed

Syntax Notes: 1 If either PER03 or PER04 is present, then the other is required.

2 If either PER05 or PER06 is present, then the other is required.
3 If either PER07 or PER08 is present, then the other is required.

Semantic Notes:

Comments:

Notes: 1. Must use this 2/PER/130 segment in conjunction with 1/N101/80 code is SJ to

identify the individual certifying disposal performance.

	Ref.	Data	2			
	<u>Des.</u>	Element	<u>Name</u>		Att	<u>ributes</u>
Must Use	PER01	366	Contact Function	Code	M	ID 2/2
			Code identifying t	he major duty or responsibility of the	perso	on or group
			CE	Certifier		
				Must use in conjunction with N101 When used must provide a name in		
	PER02	93	Name		0	AN 1/35
			Free-form name			
			required, of the in	ame, first name, middle initial and rat dividual. Include blank spaces betwe periods after initials. Do not include l ot available.	en n	ame
Not Used	PER03	365	Communication 1	Number Qualifier	X	ID 2/2
			Code identifying t	he type of communication number		
Not Used	PER04	364	Communication 1	Number	X	AN 1/80
			Complete communapplicable	nications number including country or	area	code when
Not Used	PER05	365	Communication I	Number Qualifier	X	ID 2/2
			Code identifying t	he type of communication number		
Not Used	PER06	364	Communication I	Number	X	AN 1/80
			Complete communapplicable	nications number including country or	area	code when
Not Used	PER07	365	Communication 1	Number Qualifier	X	ID 2/2
			Code identifying t	he type of communication number		

Not Used	PER08	364	Communication Number	\mathbf{X}	AN 1/80
			Complete communications number including country or applicable	area	code when
Not Used	PER09	443	Contact Inquiry Reference	O	AN 1/20
			Additional reference number or description to clarify a	conta	ct number

LIN Item Identification **Segment:**

Position: 010 Loop: LIN Level: Detail

> Usage: Optional (Must Use)

Max Use:

Purpose: To specify basic item identification data

Syntax Notes:

- If either LIN04 or LIN05 is present, then the other is required.
- 2 If either LIN06 or LIN07 is present, then the other is required.
- 3 If either LIN08 or LIN09 is present, then the other is required.
- 4 If either LIN10 or LIN11 is present, then the other is required.
- 5 If either LIN12 or LIN13 is present, then the other is required.
- If either LIN14 or LIN15 is present, then the other is required.
- 7 If either LIN16 or LIN17 is present, then the other is required.
- If either LIN18 or LIN19 is present, then the other is required.
- If either LIN20 or LIN21 is present, then the other is required.
- 10 If either LIN22 or LIN23 is present, then the other is required.
- 11 If either LIN24 or LIN25 is present, then the other is required.
- 12 If either LIN26 or LIN27 is present, then the other is required.
- 13 If either LIN28 or LIN29 is present, then the other is required.
- 14 If either LIN30 or LIN31 is present, then the other is required.

Semantic Notes:

Comments:

1 LIN01 is the line item identification

1 See the Data Dictionary for a complete list of IDs.

LIN02 through LIN31 provide for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., UPC No., ISBN No., Model No., or SKU.

Notes:

Ref.

Data

Must use one or more iterations of this 2/LIN/010 loop to identify line items of waste disposed. Each iteration must identify the waste associated with a single line item.

	Des.	Element	<u>Name</u>		<u>Attı</u>	<u>ributes</u>		
Must Use	LIN01	350	Assigned Identific	ation	O	AN 1/20		
			Alphanumeric charset	racters assigned for differentiation wit	thin a	transaction		
			Use in DRMS disposals to identify the delivery order contract line item number (CLIN). The delivery order associated with this CLIN is dentified in 1/REF/040 or 2/REF/050.					
Must Use	LIN02	235	Product/Service II	D Qualifier	M	ID 2/2		
			Code identifying the type/source of the descriptive number Product/Service ID (234)					
			CN	Commodity Name				
				Use to indicate the proper shipping	namo	e.		
Must Use	LIN03	234	Product/Service II	D	M	AN 1/40		

			Identifying number for a product or service		
	LIN04	235		X	ID 2/2
			Code identifying the type/source of the descriptive number Product/Service ID (234)	er u	sed in
			IN Buyer's Item Number		
			Must use in DRMS disposals to indic Hazardous Identification Number (H		
	LIN05	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN06	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive number Product/Service ID (234)	er u	sed in
Not Used	LIN07	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN08	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive number Product/Service ID (234)	er u	sed in
Not Used	LIN09	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN10	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive number Product/Service ID (234)	er u	sed in
Not Used	LIN11	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN12	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive number Product/Service ID (234)	er u	sed in
Not Used	LIN13	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN14	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive number Product/Service ID (234)	er u	sed in
Not Used	LIN15	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN16	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive number Product/Service ID (234)	er u	sed in
Not Used	LIN17	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN18	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive number Product/Service ID (234)	er u	sed in

Not Used	LIN19	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN20	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive num Product/Service ID (234)	ber u	ised in
Not Used	LIN21	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN22	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive num Product/Service ID (234)	ber u	ised in
Not Used	LIN23	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN24	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive num Product/Service ID (234)	ber u	ised in
Not Used	LIN25	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN26	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive num Product/Service ID (234)	ber u	ised in
Not Used	LIN27	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN28	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive num Product/Service ID (234)	ber u	ised in
Not Used	LIN29	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		
Not Used	LIN30	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive num Product/Service ID (234)	ber u	ised in
Not Used	LIN31	234	Product/Service ID	X	AN 1/40
			Identifying number for a product or service		

Segment: PID Product/Item Description

Position: 020
Loop: LIN
Level: Detail
Usage: Optional
Max Use: 1000

Purpose: To describe a product or process in coded or free-form format

Syntax Notes: 1 If PID04 is present, then PID03 is required.

- At least one of PID04 or PID05 is required.
 If PID07 is present, then PID03 is required.
- 4 If PID08 is present, then PID03 is required.

Semantic Notes:

- 1 Use PID03 to indicate the organization that publishes the code list being referred
- 2 PID04 should be used for industry-specific product description codes.
- 3 PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
- 4 PID09 is used to identify the language being used in PID05.

Comments:

- 1 If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
- 2 Use PID06 when necessary to refer to the product surface or layer being described in the segment.
- 3 PID07 specifies the individual code list of the agency specified in PID03.

Notes:

Pof

Must Use PID02

Data

750

- 1. Use this 2/PID/020 segment to identify waste and handling codes when they vary by line item. Use the 1/PID/060 segment when ALL the waste and handling codes apply to ALL the line items.
- 2. Use multiple occurrences as needed to identify multiple waste and handling codes.

Data Element Summary

	Kei.	Data			
	Des.	Element	<u>Name</u>		Attributes
Must Use	PID01	349	Item Description	Type	M ID 1/1
			Code indicating th	ne format of a description	
			F	Free-form	
				Use as needed to provide additional information not available by coded conjunction with PID02 code STL	sources. Use in
			S	Structured (From Industry Code Lis	t)
				Use to indicate EPA waste and han from industry code lists. Use in cor PID02 codes HZ, NH, and WT and	njunction with

Code identifying the general class of a product or process characteristic

 \mathbf{o}

ID 2/3

Product/Process Characteristic Code

			HZ	Hazardous Material		
				Use with PID04 to indicate the had (treatment code).	ndling	g code
			NH	Non-Hazardous Material		
				Use with PID04 to indicate the had (treatment code).	ndling	g code
			STL	State Controlled		
				Use to indicate the applicable State Use in conjunction with PID01 co USPS abbreviation for the applicably a dash and then specific code in	de F. ble st	Cite the ate followed
			WT	Waste		
				Use to indicate the EPA waste cod conjunction with PID01 code S an EP. Use PID04 to identify the spe	d PII	003 code
	PID03	559	Agency Qualifi	ier Code	X	ID 2/2
			Code identifyin	g the agency assigning the code values		
			EP	United States Environmental Protect (EPA)	ction A	Agency
	PID04	751	Product Descri	iption Code	\mathbf{X}	AN 1/12
			A code from an product charact	industry code list which provides speci teristic	fic da	ıta about a
	PID05	352	Description		X	AN 1/80
			A free-form des	scription to clarify the related data elem	ents a	and their
Not Used	PID06	752	Surface/Layer/	Position Code	O	ID 2/2
			Code indicating described	g the product surface, layer or position the	hat is	being
Not Used	PID07	822	Source Subqua	alifier	O	AN 1/15
			A reference that Qualifier	t indicates the table or text maintained b	y the	Source
Not Used	PID08	1073	Yes/No Conditi	ion or Response Code	X	ID 1/1
			Code indicating	g a Yes or No condition or response		
Not Used	PID09	819	Language Code	e	O	ID 2/3
			_	ng the language used in text, from a star the International Standards Organization		

Segment: QTY Quantity

Position: 034
Loop: LIN
Level: Detail

Usage: Optional (Must Use)

Max Use: 10

Purpose: To specify quantity information

Syntax Notes: Semantic Notes:

Comments:

Notes: Must use at least two occurrences to indicate the quantities received and disposed.

Data Element Summary

Ref. Data
Des. Element Name
Must Use QTY01 673 Quantity Qualifier M ID 2/2

Code specifying the type of quantity

87 Quantity Received

Must use to indicate the quantity received at the final TSDF. This quantity is usually measured in

weight or volume.

QU Quantity Serviced

Must use to indicate the quantity disposed. This quantity is usually measured in weight or volume.

V3 Transfer Quantity

Must use to indicate the number of containers received at the final TSDF when code 87 is used to convey a weight or volume. If code 87 conveys a container count then do not use this code.

Must Use QTY02 380 Quantity M R 1/15

Numeric value of quantity

Must Use QTY03 C001 Composite Unit of Measure O

To identify a composite unit of measure (See Figures Appendix for

examples of use)

Must Use C00101 355 Unit or Basis for Measurement Code M ID 2/2

Code specifying the units in which a value is being expressed, or manner

in which a measurement has been taken

1. Code EA must be used with QTY01 code V3.

2. Use any applicable code listed below with codes QU and 87.

26 Actual Tons

CO Cubic Meters (Net)

CY Cubic Yard

			EA	Each			
			GA	Gallon			
			KG	Kilogram			
			LB	Pound			
			LT	Liter			
			MP	Metric Ton			
Not Used	C00102	1018	Exponent		0	R	1/15
			Power to which a	unit is raised			
Not Used	C00103	649	Multiplier		0	R	1/10
			Value to be used a	as a multiplier to obtain a new value			
Not Used	C00104	355	Unit or Basis for	Measurement Code	0	II	2/2
				he units in which a value is being experement has been taken	resse	d, o	r manner
Not Used	C00105	1018	Exponent		O	R	1/15
			Power to which a	unit is raised			
Not Used	C00106	649	Multiplier		0	R	1/10
			Value to be used a	as a multiplier to obtain a new value			
Not Used	C00107	355	Unit or Basis for	Measurement Code	0	II	2/2
				he units in which a value is being experement has been taken	resse	d, o	r manner
Not Used	C00108	1018	Exponent		0	R	1/15
			Power to which a	unit is raised			
Not Used	C00109	649	Multiplier		0	R	1/10
			Value to be used a	as a multiplier to obtain a new value			
Not Used	C00110	355	Unit or Basis for	Measurement Code	O	II	2/2
			1	he units in which a value is being exprement has been taken	resse	d, o	r manner
Not Used	C00111	1018	Exponent		0	R	1/15
			Power to which a	unit is raised			
Not Used	C00112	649	Multiplier		0	R	1/10
			Value to be used a	as a multiplier to obtain a new value			
Not Used	C00113	355	Unit or Basis for	Measurement Code	O	II	2/2
				he units in which a value is being exprement has been taken	resse	d, o	r manner
Not Used	C00114	1018	Exponent		0	R	1/15
			Power to which a	unit is raised			
Not Used	C00115	649	Multiplier		0	R	1/10
			Value to be used a	as a multiplier to obtain a new value			

DTM Date/Time Reference **Segment:**

Position: 040 Loop: LIN Level: Detail Usage: **Optional** Max Use: 10

Purpose: To specify pertinent dates and times

Syntax Notes: At least one of DTM02 DTM03 or DTM06 is required.

If either DTM06 or DTM07 is present, then the other is required.

Semantic Notes:

Comments:

Notes:

1. Use this 2/DTM/040 segment to identify various dates associated with the disposal when the dates vary by line item. Use the 1/DTM/050 segment when the date is the same for ALL line items.

Data Element Summary Ref. Data Des. **Element Name Attributes** Must Use DTM01 374 **Date/Time Qualifier** ID 3/3Code specifying type of date or time, or both date and time 009 **Process** Must use to indicate the date of disposal. 050 Received Must use to indicate the date received at the final TSDF. Must Use DTM02 373 **DT 6/6 Date** Date (YYMMDD) Not Used DTM03 337 Time TM 4/8 X Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes(00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths(00-99)Not Used DTM04 623 **Time Code** ID 2/20 Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an

indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the

codes that follow

DTM05 624 Century 0 N0 2/2

The first two characters in the designation of the year (CCYY)

Not Used DTM06 1250 **Date Time Period Format Qualifier**

Code indicating the date format, time format, or date and time format

Not Used DTM07 1251 Date Time Period

X AN 1/35

Expression of a date, a time, or range of dates, times or dates and times

Segment: REF Reference Identification

Position: 050
Loop: LIN
Level: Detail
Usage: Optional
Max Use: 1000

Purpose: To specify identifying information

Syntax Notes: 1 At least one of REF02 or REF03 is required.

- If either C04003 or C04004 is present, then the other is required.
- 3 If either C04005 or C04006 is present, then the other is required.

Semantic Notes: Comments:

1 REF04 contains data relating to the value cited in REF02.

Notes:

- 1. Use this 2/REF/050 segment to identify identification numbers by line item when more than one line item is disposed. Use the 1/REF/040 segment when only a single line item is disposed.
- 2. Also use this segment to identify contract and type of container information when it varies by line item. When the information is the same for ALL line items use the 1/REF/040 segment.

Data Element Summary

Ref. DataDes.ElementNameAttributesMust Use REF01128 Reference Identification QualifierM ID 2/3

Code qualifying the Reference Identification

98 Container/Packaging Specification Number

A numeric or alphanumeric identification assigned to a unique packaging/container configuration

- 1. Use to identify the types of containers.
- 2. Typically use a code from part 1 to identify the type of container with a code from part 2 to identify the material (e.g., DRM58 would be a metal drum). However, part 1 codes BRG, TKR, TNK, and VEH are used with a part 2 code. See Appendix A for more information regarding container types.

Part 1. BAG BOX CYL - Cylinder DRM - Drum

Part 2

				07		
				07 - Burlap 13 - Cloth		
				13 - Cioin 31 - Fibre		
				37 - Fiberboard		
				58 - Metal		
				79 - Plastic		
				94 - Wood		
				For the following, no Part 2 is used	d:	
				BRG - Barge		
				TKR - Tank car TKT - Tank truck		
				TNK - Tank trailer		
				VEH - Dump truck		
			CT	Contract Number		
				Use to identify the contract associal disposal when the contract varies be REF04 to identify the specific deli	y lin	e item. Use
			W1	Defense Turn-In Document Numbe		
				Identifies material submitted for remarketing	ıtiliza	ation and
				Must use for DRMS disposals to in	dicat	te the DTID
				when more than one line item is di		
	REF02	127	Reference Ident		X	AN 1/30
				nation as defined for a particular Trans Reference Identification Qualifier	actio	n Set or as
Not Used	REF03	352	Description		\mathbf{X}	AN 1/80
			A free-form descontent	cription to clarify the related data element	ents a	and their
	REF04	C040	Reference Ident	tifier	0	
		2010	To identify one	or more reference numbers or identifica Reference Qualifier		numbers as
Must Use	C04001	128	Reference Ident	tification Qualifier	\mathbf{M}	ID 2/3
			Code qualifying	the Reference Identification		
			DO	Delivery Order Number		
				Use to indicate the specific delivery	orde	er within the
				contract specified in REF01/02 un	der n	vhich the
				item was disposed. This is the deli	-	
Must Use	C04002	127	Reference Ident	associated to the CLIN identified in tification	1 2/L. M	AN 1/30
				nation as defined for a particular Trans		
				Reference Identification Qualifier		
Not Used	C04003	128	_	tification Qualifier	X	ID 2/3

			Code qualifying the Reference Identification		
Not Used	C04004	127	Reference Identification	X	AN 1/30
			Reference information as defined for a particular Transs specified by the Reference Identification Qualifier	action	n Set or as
Not Used	C04005	128	Reference Identification Qualifier	\mathbf{X}	ID 2/3
			Code qualifying the Reference Identification		
Not Used	C04006	127	Reference Identification	\mathbf{X}	AN 1/30
			Reference information as defined for a particular Transs specified by the Reference Identification Qualifier	action	n Set or as

N1 Name **Segment:**

Position: 051 Loop: N1 Level: Detail **Usage:** Optional

Max Use:

Purpose: To identify a party by type of organization, name, and code

Syntax Notes: At least one of N102 or N103 is required.

> 2 If either N103 or N104 is present, then the other is required.

Semantic Notes:

Comments: 1 This segment, used alone, provides the most efficient method of providing

organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.

N105 and N106 further define the type of entity in N101.

1. Use this 2/N1/051 loop to identify the TSDF performing the disposal when **Notes:**

the information varies by line item.

Data Element Summary						
	Ref.	Data				
	Des.	Element	<u>Name</u>		Att	<u>ributes</u>
Must Use	N101	98	Entity Identifier C	Code	\mathbf{M}	ID 2/2
			Code identifying an individual	n organizational entity, a physical loc	ation	, or an
			GY	Treatment Facility		
				Must use to indicate the TSDF that waste.	disp	osed of the
	N102	93	Name		X	AN 1/35
			Free-form name			
			Use to identify the or insufficient.	organization only when coded mean	s are	unavailable
	N103	66	Identification Cod	le Qualifier	X	ID 1/2
			Code designating the system/method of code structure u Identification Code (67)		ised f	or
			FA	Facility Identification		
				Must use to indicate the organization identification number.	on's l	EPA facility
	N104	67	Identification Cod	le	X	AN 2/20
			Code identifying a	party or other code		
Not Used	N105	706	Entity Relationshi	ip Code	0	ID 2/2
			Code describing en	ntity relationship		
Not Used	N106	98	Entity Identifier C	Code	O	ID 2/2
			Code identifying an individual	n organizational entity, a physical loc	ation	, or an

Segment: N2 Additional Name Information

Position: 052
Loop: N1
Level: Detail
Usage: Optional

Max Use: 2

Purpose: To specify additional names or those longer than 35 characters in length

Syntax Notes: Semantic Notes:

Comments:

Notes: This segment is not necessary when the organization cited in N101 is described by

a code in N103/N104. If needed, use to provide additional name information of

the organization identified in N102.

	Ref.	Data			
	Des.	Element	<u>Name</u>	Attr	<u>ributes</u>
Must Use	N201	93	Name	M	AN 1/35
			Free-form name		
	N202	93	Name	0	AN 1/35
			Free-form name		

Segment: N3 Address Information

Position: 053
Loop: N1
Level: Detail
Usage: Optional

Max Use: 2

Purpose: To specify the location of the named party

Syntax Notes: Semantic Notes:

Comments:

Notes: This segment is not necessary when the organization cited in N101 is described by

a code in N103/N104. If needed, use to provide street address information of the

organization identified in N102.

	Ref.	Data		
	Des.	Element	<u>Name</u>	<u>Attributes</u>
Must Use	N301	166	Address Information	M AN 1/35
			Address information	
	N302	166	Address Information	O AN 1/35
			Address information	

Segment: N4 Geographic Location

Position: 054
Loop: N1
Level: Detail
Usage: Optional

Max Use: 1

Purpose: To specify the geographic place of the named partySyntax Notes: 1 If N406 is present, then N405 is required.

Semantic Notes:

Comments: 1 A combination of either N401 through N404, or N405 and N406 may be

adequate to specify a location.

2 N402 is required only if city name (N401) is in the U.S. or Canada.

Notes: This segment is not necessary when the organization cited in N101 is described by a code in N103/N104. If needed, use to provide geographic location information

of the organization identified in N102.

Ref.	Data	·			
Des.	Element	Name Attributes			
N401	19	City Name	O	AN 2/30	
		Free-form text for city name			
N402	156	State or Province Code	0	ID 2/2	
		Code (Standard State/Province) as defined by appropria agency	ate go	overnment	
N403	116	Postal Code	0	ID 3/15	
		Code defining international postal zone code excluding blanks (zip code for United States)	punc	ctuation and	
N404	26	Country Code	0	ID 2/3	
		Code identifying the country			
N405	309	Location Qualifier	X	ID 1/2	
		Code identifying type of location			
		Refer to 003060 Data Element Dictionary for acceptable	e cod	le values.	
N406	310	Location Identifier	0	AN 1/30	
		Code which identifies a specific location			

Segment: **SE** Transaction Set Trailer

Position: 010

Loop:

Level: Summary Usage: Mandatory

Max Use: 1

Purpose: To indicate the end of the transaction set and provide the count of the transmitted

segments (including the beginning (ST) and ending (SE) segments)

Syntax Notes:

Semantic Notes:

Comments: 1 SE is the last segment of each transaction set.

	Ref.	Data				
	Des.	Element	<u>Name</u>	Att	<u>ributes</u>	
Must Use	SE01	96	Number of Included Segments	\mathbf{M}	N0 1/10	
			Total number of segments included in a transaction set SE segments	inclu	ding ST and	
Must Use	SE02	329	Transaction Set Control Number	\mathbf{M}	AN 4/9	
			Identifying control number that must be unique within the transaction functional group assigned by the originator for a transaction set			
			This is the same number that appears in ST02.			